

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RONALD J MOORE  
LINDA A MOORE  
Debtor(s)

Case No. 15-42477

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2015.
- 2) The plan was confirmed on 07/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/11/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,865.09
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$12,865.09**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$599.92
Other	\$13.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,612.92**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	111.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO IMAGING ASSOCIATES	Unsecured	56.00	NA	NA	0.00	0.00
CHICAGO PHYSICIAN	Unsecured	27.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,200.00	NA	NA	0.00	0.00
CLEARVIEW ENERGY	Unsecured	125.00	NA	NA	0.00	0.00
COMCAST CENTRAL WAREHOUSE	Unsecured	444.00	NA	NA	0.00	0.00
FULLERTON SURGERY CENTER INC	Unsecured	471.00	NA	NA	0.00	0.00
FUTURE FINANCE CO	Secured	12,733.00	10,226.00	10,226.00	2,968.33	664.82
FUTURE FINANCE CO	Unsecured	NA	2,382.95	2,382.95	938.03	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,384.08	1,384.08	1,384.08	0.00
LVNV FUNDING	Unsecured	NA	3,328.27	3,328.27	1,310.15	0.00
MIDWEST PULMONARY SLEEP CLIN	Unsecured	527.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	192,775.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	167.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	104.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	62.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	58.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	1,157.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	217.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	2,035.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	484.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	482.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENT	Unsecured	236.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,939.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,446.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	523.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	291.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	307.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	314.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	0.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Secured	9,199.00	455.96	455.96	455.96	39.76
SPRINGLEAF FINANCIAL SERVICES	Secured	20,379.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,247.43	1,247.43	491.04	0.00
VERIZON WIRELESS	Unsecured	800.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,681.96	\$3,424.29	\$704.58
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,681.96</b>	<b>\$3,424.29</b>	<b>\$704.58</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,384.08	\$1,384.08	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,384.08</b>	<b>\$1,384.08</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$6,958.65</b>	<b>\$2,739.22</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,612.92</u>	
Disbursements to Creditors	<u>\$8,252.17</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,865.09</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.